Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No. 1st & final

AEE/YNK SUB. DN
SBR No. 56/15-16 Date: 31.7.15

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

YNK-DSR No. 97 Dated..... Date 31.07.15

Bill Received No. Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional Work Code: 002-15-000032.

Est.Cost: 19.90 Lakhs B.R.No. :

Name of Work : Construction of SSM behind Govt. Primary School at Nagenahalli village in ward No: 02 of Yelahanka Sub division

Name of Contractor and Full Address: Technical Manager (West) KRIDL, BBMP, Bangalore.

Reference to Agreement No. EE/YNK.D/ W.O/128/2014-15. Date: 13-3-2015

Certified that the measurements were taken by me on 31.7.2015 and recorded of Pages 102 to 109 of measurement Book No. 1224 and that the work is satisfactorily executed.

2160 Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore
Contractor

2159 2160 Ramanjaneyulu AE
Officer-in-charge of work

Certified that the measurement were taken by me on 31.7.15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	1950240
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b) Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Fap	126773
2P	39010
KST	78615
LWC	19505
CST	1950
LR	49970
Fine	2675
TS	317900
	1632440
Total amount adjusted	1950240

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Assistant Executive Engineer
Paid by Byatarayanapura Sub-division Dated.....
Cash Rs... KRIDL, BBMP, Bangalore
Dated.....
Initials of Officer making payment

Audited & Admitted Rs. 1950240/- Expense in the Office

Stamp

1632440/- by Cheque
and Rs. 317900/- by adjustment

Executive Engineer

Asst. Executive Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No. KBS 2.1(a) / 2.3.5, No. 5/ Item No. 2.3/ PWD SR 2014-15	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRS M100-1 Placing lipper at loading with front end loader dumpling turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 130 (SR 2014-15)	Cum
3	KSRB-4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No. KBS 4.1.4.2, No 12/ Item No. 4.2/ PWD SR 2014-15	Cum
4	KSRB 5.2.3 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.KBS 5.1.13 Page No. 23/ Item No. 5.6 SR 2014-15	Cum
5	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. Page No. 119/ Item No. 15.0 SR 2014-15	Sqm
6	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification. No. KBS 4.1.4.6. No. KBS 4.1.4.6, No. 13/ Item No. 4.11/ PWD SR 2014-15	Cum
7	KSRB 4.9.2;providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 Page No. 19/ Item No. 4.46/ PWD SR 2014-15	Qntl
8	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,biffresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2 Page No. 15/ Item No. 4.31/ PWD SR 2014-15	Sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Ramaceejaiah AE

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	323.60	176.04	56966.54	323.60	56966.54	
-	-	323.60	79.10	25596.76	323.60	25596.76	
-	-	57.90	5064.12	293212.55	57.90	293212.55	
-	-	148.20	3836.16	568518.91	148.20	568518.91	
-	-	160.00	91.80	14688.00	160.00	14688.00	
-	-	79.86	6065.28	484373.26	79.86	484373.26	
-	-	40.36	7254.80	292803.73	40.36	292803.73	
-	-	122.96	292.68	35987.93	122.96	36987.93	
				1772148		1772148	
				194936		194936	
		10% KRIDL Service Charge+ 1% labour cess		Total 1967084		1967084	

1990,000/- 1990,000/-

1757163.44

11% KRIDL 193469.78

1950340.42

Assl. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore